

EXHIBIT A

June 1, 2023 – June 30, 2023 Invoice



919 North Market Street
17th Floor
Wilmington, DE 19801

Agway Farms O.C.C.

September 26, 2023
Invoice 133693
Client 02312.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2023

FEES	\$9,526.50
EXPENSES	\$2.27
TOTAL CURRENT CHARGES	\$9,528.77

Pachulski Stang Ziehl & Jones LLP
Agway Farms O.C.C.
Client 02312.00002

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CRR	Robinson, Colin R.	Counsel	1,095.00	8.70	\$9,526.50
			<hr/> 8.70		<hr/> \$9,526.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CPO	Other Professional Compensation	1.10	\$1,204.50
IC	Insurance Coverage	3.80	\$4,161.00
PD	Plan and Disclosure Statement	3.80	\$4,161.00
		<hr/> 8.70	<hr/> \$9,526.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call	\$2.27
	<hr/> \$2.27

TOTAL SERVICES FOR THIS MATTER: \$9,526.50

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Expenses

06/26/2023	CC	Conference Call [E105] AT&T Conference Call, CRR	2.27
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Total Expenses for this Matter	\$2.27
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